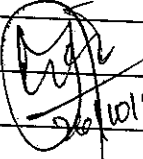
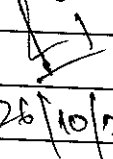


PURCHASE DIVISION,
Advice for approval for credit to contractor

W

Date:		26/10/2021		Prepared by:		T.D. Murthy	
WO no.		81397		WO date.		06/10/2021	
Contractor Name		Yousuf Ali		WO amount - A		Rs. 1,42,308/-	
Firm/Company		Modi Properties PVT LTD		Project name		Mayflower Platinum	
Nature of work		False Ceiling					
Villa/flat/block no.		B- 802 & 805.					
Request for payment date		11/10/2021		Request for payment amount - B		Rs. 1,09,728/-	
GST on bills - C		Rs. 19,751/-		Total D = B + C		Rs. 1,29,479/-	
Work done from		-		Work done to		-	
Sl. No	Bill No.	Bill date		Bill amount			
1.	301	26/10/2021		Rs. 1,29,479/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount E - Bills total						Rs. 1,29,479/-	
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines						-	
Amount G - Other Credits :						-	
Amount H - Other Debits :						-	
Amount I - to be credited to the contractor (E+F+G-H)						-	
Amount J - Difference A-B (should be nil)						Rs. 1,29,479/-	
Amount K - Difference D-E-F (should be nil)						Rs. 32,580/-	
Quantity received as per WO				☒ Yes ☐ Excess received ☐ Short received ☐ Explained below			
Difference between A & B acceptable				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved - within acceptable limits ☐ No (explained below),			
Close WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes - Rs. 71,154/- ☐ No			
Payment - due date				01/11/2021			
Remarks: Estimate and measurement sheet is enclosed. Please check advances and release the balance payment.							
W							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accountants	Accounts Manager	
Sign:				APPROVED BY - receiver of bill 28 OCT 2021 SOHAM MOJJI MANAGING DIRECTOR			
Date	26/10/21		26/10/2021				

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Boards, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

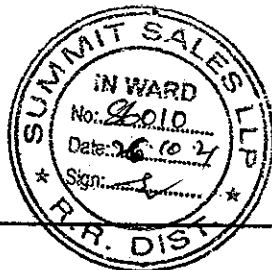
GSTIN : 36AFBPY 8773N1ZE

M/s. Modi Properties PVT LTDAddress: Hyderabad

Phone: _____

GSTIN: 36AABCM4761E1ZMInvoice No. 301 Date: 26/10/2021P.o. No. 81397 Date: _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
#	False Ceiling Work B-802 B-805				
1	Plane False Work —	—	2467	36	88812.00
2	Vertical. —	—	581	36	20916.00



Total Amount Before Tax	109728.00
CGST % 9	9875.52
SGST % 9	9875.52
IGST %	—
Grand Total	129479.00

For YOUSUF ALI

Authorized Signatory

IP: 64368, 64369

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		935		Date - site bills Register		11/10/21	
Company Name:		MPK		Site:		Mayflower plantation	
Name of Contractor		Yousaf Ali					
Nature of work		false ceiling					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B 802,	1537	36	Sft	55,332 = 00		
2.	B 805	930	36	Sft	33,480 = 00		
3.		581	36	Sft	20,916 = 00		
4.	GST 18%				64,187 = 00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,29,479 = 00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		81397		PO/WO date:		6/10/21	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/10/2021		Date: 12/10/21		Date: 12 OCT 2021			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Escrow management sheets are not required for turnkey jobs where guideline rates are clearly given.

MANAGING DIRECTOR

Contractor view Yousaf Ali

MEASUREMENT SHEET									
Company Name:	MPPL								
Project:	May Flower Patinum								
Work Description:	False Ceiling Work at Flats - B-802, B-805-Luxury Flats								
Name of the Contractor	Yousuf Ali								
Prepared By	K. Narendra Reddy								
Date:	11-10-2021								
S No.	Item Head	Item Description	A	B	C	D	E-AxBxCxD	F	G-Sum of E Item Head Total
			Length	Width	Height	Nos.	Quantity	Units	
False Ceiling Work at Flats - B-802, B-805-Luxury Flats									
1	False ceiling Flat No. B-802	Drawing	17.00	11.00	1.00	1.00	187.00	sft	
		Passage	19.00	4.50	1.00	1.00	85.50	sft	
		Dining	11.50	11.00	1.00	1.00	126.50	sft	
		Living	11.50	11.50	1.00	1.00	132.25	sft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	
		Master Bed Room	12.00	11.50	1.00	1.00	138.00	sft	
			10.00	1.00	1.00	4.00	40.00	sft	
		Cut out	5.50	2.00	1.00	1.00	11.00	sft	
		Dressing	6.00	5.00	1.00	1.00	30.00	sft	
		Bedroom 1	12.00	10.50	1.00	1.00	126.00	sft	
		Guest Bed Room	11.00	10.50	1.00	1.00	115.50	sft	
		Childrent Bed Room	14.00	12.00	1.00	1.00	168.00	sft	
		Puja Room	5.00	4.00	1.00	1.00	20.00	sft	1188
		Drawing							
		Vertical	120.00	1.00	1.00	1.00	120.00	Rft	
		passage							
		Vertical	45.00	1.00	1.00	1.00	45.00	Rft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	
		Vertical	44.00	1.00	1.00	1.00	44.00	Rft	
		Dining							
		vertical	44.00	1.00	1.00	1.00	44.00	Rft	
		Living							
		vertical	80.00	1.00	1.00	1.00	80.00	Rft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	349

False Ceiling Work at Flats - B-802, B-805-Luxury Flats

[illegible]

ESTIMATE SHEET									
Company Name:		MPPL						Approved	
Project:		May Flower Patinum							
Work Description:		False Ceiling Work at Flats - B-802, B-805-Luxury Flats							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narendar Roddy							
Date:		11-10-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
False Ceiling Work at Flats - B-802, B-805-Luxury Flats									
1	False ceiling	Plain false ceiling		1,188.00	sft	36.00	42,768.00		
	B-802	verticals		349.00	sft	36.00	12,564.00		55332
		GST					9,958.76		
		Total					65292		
2	false ceiling	Plain false ceiling		930.00	sft	36.00	33,480.00		
	B-805	verticals		581.00	sft	36.00	20,916.00		54396
		GST					9,791.28		
		Total					64187		
		Total Amount					129479		
Amount in words One Lakh Twenty Nine Thousand Four Hundred and Seventy Nine rupees only									

Purchase Order

Page(s) 1 Of 1

06-10-2021 15:33:44



81397

05.10.21 5:00:32

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	81397	178060
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	3,350.00	36.00	0.00	18.00	142,308.00
Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Eight Only.					Total Order Value . . . 142,308.00

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	50% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 71,154/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block luxury flats 802 & 805.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Mr. Yousuf Ali

Name : _____

Date : ____/____/____

Requisition Form

1286

Company Name:		Modi Properties Pvt Ltd		Date:		05-10-2021	
Site & Phase :		May Flower Platinum		Time:		16.30	
Supplier		Yousuf Ali		Req.No.		178060	
Material required before date:			07-10-2021		ID No.		70040
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		3350	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards B-802, B-805-luxury flats use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		05-10-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.